

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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October 06, 2023

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 23-11116**

On July 27, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 6, 2023

Chapter 13 Case # 23-11116

Atty: MITCHELL R. STEIN
Re: KATHRYN L TRIPPTREE
8 FRITZ STREET
BLOOMFIELD, NJ 07003

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/10/2023	\$245.00		03/24/2023	\$130.00	
04/07/2023	\$130.00		04/21/2023	\$130.00	
05/05/2023	\$130.00		05/19/2023	\$130.00	
06/05/2023	\$130.00		06/16/2023	\$130.00	
07/10/2023	\$136.00		07/14/2023	\$130.00	
07/28/2023	\$130.00		08/11/2023	\$160.00	
08/25/2023	\$160.00		09/11/2023	\$160.00	
09/22/2023	\$160.00		10/06/2023	\$160.00	
Total Receipts: \$2,351.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,351.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			148.87	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0003	JPMORGAN CHASE BANK NA	VEHICLE SECURE	2,474.68	100.00%	1,905.33	569.35
0006	WEICHERT FINANCE	(NEW) Prepetition /	0.00	100.00%	0.00	0.00
0007	CAPITAL ONE BANK (USA), N.A.	UNSECURED	5,129.28	100.00%	0.00	5,129.28
0008	LVNV FUNDING LLC	UNSECURED	1,803.53	100.00%	0.00	1,803.53
0009	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	136.48	100.00%	0.00	136.48
0010	JPMORGAN CHASE BANK NA	(NEW) Auto Agreec	4,712.36	100.00%	0.00	4,712.36

Total Paid: \$2,054.20

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
JPMORGAN CHASE BANK NA	08/14/2023	\$1,606.13	914952	09/18/2023	\$299.20	916447

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: October 06, 2023.

Receipts: \$2,351.00 - Paid to Claims: \$1,905.33 - Admin Costs Paid: \$148.87 = Funds on Hand: \$296.80

Unpaid Balance to Claims: \$12,351.00 + Unpaid Trustee Comp: \$1,074.00 = Total Unpaid Balance: **\$13,128.20

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.